

114-1

Purpose: To develop empirically a series of behavioral rating categories which would be relevant to the indirect assessment process. Specifically, to define behavioral characteristics that can be related to Wechsler concepts (MKULTRA 114).

Initiated: This project was originally initiated in April 1960.

Contractor: Dr. [REDACTED] C.

Cost: \$7,200.00 for current year. Obligation for six months (\$3,600) approved 18 April 1961.

Status: Ongoing. Dr. [REDACTED] C is currently attempting to relate conceptually several personality theories; and is developing a series of rating categories after rejecting some previous attempts as unsatisfactory.

[REDACTED] A
DRAFT
8 April 1960

114-2

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 114

1. It has become apparent that certain aspects of our studies of the psychological, social and situational determinants of drug action are not appropriate for study through the mechanism provided

B by [REDACTED] Specifically, the continuation of the work on alcohol by Dr. [REDACTED] C

B [REDACTED] This work has moved to the point that little can be gained by further formal and overt research. After conferring

C with Dr. [REDACTED] it was decided that the work could be continued best through a direct consultation arrangement. Therefore, Subproject 114

is being initiated to serve as a mechanism for reimbursing Dr. [REDACTED] C for personal services rendered TSD/Chemical Branch.

2. It is expected that the scope of Dr. [REDACTED] C services will encompass the following:

- (a) Identifying dimensions of personality background experience with alcohol and social attitudes which determine the type of severity of reaction to alcohol.
- (b) Determining the extent of variation in alcohol reaction in the same individuals on repeated occasions of social drinking.
- (c) Analyzing prediction data on the reaction of 28 subjects indicating (1) the characteristics of subjects well predicted, (2) the characteristics of subjects poorly predicted, and (3) the characteristics of subjects whose reactions closely fit a social stereotype which was used by one of the evaluators as a model for prediction purposes.

[REDACTED]
114-2
[REDACTED]

- (d) Developing a conceptual or categorical framework for the observation, analysis, and prediction of behavior.
- (e) Making a limited study of reliability of trait rating scales.
- (f) Determining the ability of psychiatrically untrained people in evaluating intoxication.

For a more detailed discussion of the program, see the attached proposal.

3. The cost of the program is estimated to be \$4,080.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902.

4. Dr. [redacted] has been granted a COVERT clearance.

A

Chief
TSD/Chemical Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted]

A

Research Director

Date: 4/19/60

Attachment

Proposal

Distribution:
Original only

[redacted]

114-2

[REDACTED]

B

[REDACTED] D

MARCH 18, 1960

[REDACTED] C
[REDACTED] B

DEAR [REDACTED]: C

HERE'S THE INTERIM PROJECT. AS WE MENTIONED BEFORE IF YOU FIND ANY MODIFICATIONS THAT YOU THINK WOULD BE USEFUL, SHOOT IT BACK AND I'LL MAKE THE CHANGES.

HAVE FORWARDED A COPY TO [REDACTED] C ALSO.

SINCERELY YOURS,

[REDACTED] C
[REDACTED]

[REDACTED]

C

ENC.

B

114-2

MARCH 17, 1960

C

[REDACTED]

B

DEAR MR. [REDACTED] C

THIS LETTER OUTLINES A PLAN FOR AN INDIVIDUAL GRANT WHICH I PROPOSE TO UNDERTAKE. THIS WILL ENABLE ME TO COMPLETE SOME OF THE AREAS OF WORK THAT HAVE BEEN CONNECTED WITH PREVIOUS PROJECTS.

B

C

DURING [REDACTED] YEARS' STUDY AT [REDACTED] A WEALTH OF DATA WAS COLLECTED ON THE USE AND EFFECTS OF ALCOHOL ON NON-PATIENT SUBJECTS IN SOCIAL DRINKING EXPERIMENTS AND A VARIETY OF SOCIAL SITUATIONS. THE GENERAL PURPOSE OF THESE STUDIES HAS BEEN TO DEVELOP A FRAMEWORK OR PROTOCOL FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF DRINKING BEHAVIOR IN SPECIFIC CIRCUMSTANCES. WITH THE PRESENT CONCLUSION OF THE INSTITUTIONALLY SPONSORED PROGRAM THERE ARE SEVERAL ASPECTS OF DATA ANALYSIS OR INTEGRATION OF EXISTING DATA WHICH I PROPOSE TO UNDERTAKE WITH THE FOLLOWING OBJECTIVES:

A. TO IDENTIFY DIMENSIONS OF PERSONALITY, BACKGROUND EXPERIENCE WITH ALCOHOL, AND SOCIAL ATTITUDES WHICH DETERMINE THE TYPE AND SEVERITY OF REACTION TO ALCOHOL. DATA IS AVAILABLE FROM THREE SAMPLES, NUMBERING 16, 28, AND 32 SUBJECTS ON THE FOLLOWING DIMENSIONS:

PERSONALITY MEASURES: (1) SOCIAL DIRECTION CONTROL QUESTIONNAIRE (MORIMOTO); (2) WESCHLER-BELLEVUE TEST (USING [REDACTED] DIMENSIONS), (3) TRAIT RATINGS. A

BACKGROUND EXPERIENCE AND ATTITUDES: (1) BUTLER SOCIAL DRINKING QUESTIONNAIRE; (2) INTERVIEW, (3) ALCADD QUESTIONNAIRE.

DATA IS AVAILABLE ON THE TYPE AND SEVERITY OF

ALCOHOL REACTIONS, (1) PSYCHIATRIC INTERVIEW, (2) OBSERVERS' NOTES AND RATINGS, (3) SUBJECTS' RATINGS.

THE RELATIONSHIP OF EACH PERSONALITY AND BACKGROUND VARIABLE WILL BE CORRELATED SEPARATELY WITH TYPE AND SEVERITY OF REACTION TO ALCOHOL. THEN POSSIBLE INTERACTION EFFECTS BETWEEN THESE VARIABLES WILL BE ANALYZED.

B. TO DETERMINE THE EXTENT OF VARIATION IN ALCOHOL REACTION IN THE SAME INDIVIDUALS ON REPEATED OCCASIONS OF SOCIAL DRINKING. THIS WORK IS COMPLEMENTARY TO THAT ON PERSONALITY AND BACKGROUND DETERMINANTS OF REACTION. THE ASSUMPTION IS THAT WHILE THERE ARE CERTAIN RELATIVELY ENDURING OR CONSTANT DETERMINANTS OF REACTION WHICH THE INDIVIDUAL BRINGS TO THE SOCIAL DRINKING SITUATION, THESE ARE MODIFIED OR VARIED DEPENDING UPON THE SPECIFIC SOCIAL CONTEXT. THE PATTERNS OF REACTION OF A SMALL SAMPLE OF (10-12) SUBJECTS WILL BE STUDIED. DATA IS AVAILABLE ON THEIR REACTIONS IN DIFFERENT KINDS OF EXPERIMENTS AS WELL AS IN SEVERAL NATURALLY OCCURRING SITUATIONS.

C. TO ANALYZE PREDICTION DATA ON THE REACTION OF 28 SUBJECTS INDICATING (1) THE CHARACTERISTICS OF SUBJECTS WELL PREDICTED, (2) THE CHARACTERISTICS OF SUBJECTS POORLY PREDICTED, AND (3) THE CHARACTERISTICS OF SUBJECTS WHOSE REACTIONS CLOSELY FIT A SOCIAL STEREOTYPE WHICH WAS USED BY ONE OF THE EVALUATORS AS A MODEL FOR PREDICTION PURPOSES.

C D. TO DEVELOP A CONCEPTUAL OR CATEGORICAL FRAMEWORK FOR THE OBSERVATION, ANALYSIS, AND PREDICTION OF BEHAVIOR. AS A RESULT OF OUR PREVIOUS WORK AND WITH THE FURTHER WORK TO BE DONE AS INDICATED IN THIS PROPOSAL, I WILL WORK WITH DR. [REDACTED] ON A SCHEMA TO INTEGRATE THE FINDINGS OF THE EXPERIMENTAL AND INFORMAL SOCIAL DRINKING STUDIES WITH HIS FIELD OBSERVATION FINDINGS. SPECIAL FOCUS HERE WOULD BE ON (1) DESCRIBING A VARIETY OF REACTION TYPES OR SYNDROMES, THAT HAVE BEEN FOUND, (2) THE SOCIAL CONDITIONS UNDER WHICH THEY DO OR DO NOT APPEAR, (3) OBSERVATIONAL METHODS AND CUES USEFUL FOR PREDICTION. THE ANALYSIS OF USE AND EFFECTS OF ALCOHOL AS REPRESENTED IN LITERATURE AND THE

WORK DONE IN PREVIOUS PROJECTS WILL BE
CONSIDERED IN THIS CONNECTION AS WELL.

E. METHODOLOGICAL CONSIDERATIONS

(1) TO MAKE A LIMITED STUDY OF
RELIABILITY OF TRAIT RATING SCALES.
AN ORIGINAL FORM USED IN 1958 WAS REVISED
FOR USE IN 1959 EXPERIMENTS. DATA IS
AVAILABLE FOR AN INTENSIVE RELIABILITY
STUDY OF THE NEW FORM BUT I PLAN ONLY A
LIMITED COMPARISON OF EXTENT OF AGREEMENT
BETWEEN TWO OBSERVERS AND BETWEEN ONE
OBSERVER AND THE SUBJECTS.

(2) TO DETERMINE THE ABILITY OF PSYCHIATRIC-
ALLY UNTRAINED PEOPLE IN EVALUATING INTOXI-
CATION. THREE PSYCHIATRICALY UNTRAINED
PEOPLE INTERVIEWED A SAMPLE OF INTOXICATED
SUBJECTS (9) WHO WERE ALSO INTERVIEWED BY
PSYCHIATRISTS. THE DIFFERENCE AND SIMILAR-
ITIES IN WHAT WAS ELICITED OR OBSERVED WILL
INDICATE THE RELATIVE MERITS OF OBSERVATIONS
OF PERSONS WITH DIFFERENT FORMAL BACKGROUNDS
AND ORIENTATIONS.

SINCERELY YOURS,

C

C

114-3


8 April 1960

MEMORANDUM FOR: **COMPTROLLER**

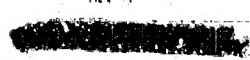
ATTENTION: **Finance Division**

SUBJECT: **MULTRA, Subproject 114**

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DO/A, and the extension of this authority in subsequent memoranda, Subproject 114 has been approved and \$4,080.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 0525-1009-4902.

A 
 Chief
 TSD/Chemical Branch

APPROVED FOR OBLIGATION
 OF FUNDS:

 A

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE NO. 3102
 CHARGE TO ALLOTMENT NO. 0525-1009-4902
 AUTHORIZING OFFICER

Date: 10 APR 1960


Distribution:
 Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS



114-4

May 24, 1960

 C

For Professional Services:

4 days at \$50.00 @

\$200.00

C 

I have examined and approved the submitted
originals.

A 

Chief
Fiscal Division

21 June 60

114-5

23 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 114, Invoice No. 1
Allotment 0525-1009-4902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's Check in the amount of \$200.00, drawn on [redacted], payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Thursday, 30 June 1960

A [redacted]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

CHECK IN THE AMOUNT OF \$200.00
RECEIVED
JUN 1960

A [redacted] 30 June 60

114-5

INVOICE

For services

\$200.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____



114-6

RECEIPT

Receipt is hereby acknowledged for Cashier's Check

E [REDACTED] in the amount of \$200.00, drawn on [REDACTED]
[REDACTED] dated June 28, 1960,
payable to Dr. [REDACTED]

C

C

[REDACTED]

Name

July 2, 1960

Date

114-7

July 15, 1960



C

For Professional Services: 4 days at \$50.00 @ \$200.00

Supplies

17.48

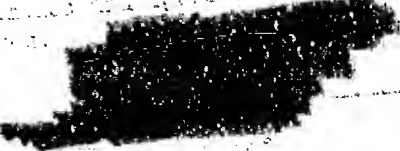
\$217.48

C



Items checked and approved and submitted
on 7/15/60

A



19 Aug 60

114-8

23 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA 1 TSD/Budget Officer

SUBJECT 1 MRLTRA, Subproject 114, Invoice No. 2
Allotment 0325-1009-4902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's Check in the amount of \$217.48, drawn on [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 6 September 1960.

A [redacted]
Chief
TSD/Research Branch

Attachment
Invoice & Certifications

E [redacted]
CHECK RECEIVED AMOUNT OF \$217.48

Distribution:
Orig & 2 - Addressee

> 1 - TSD/FASS

A [redacted]

25 1960

I CERTIFY THAT FUNDS ARE AVAILABLE: _____
OBLIGATION REFERENCE NO. 2102
CHARGE TO ALLOTMENT NO. _____

AUTHORIZING OFFICER

[redacted]

114-8

INVOICE

For Services

\$217.48

C

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject No. 114 of MQUltra, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MQUltra which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

114-10

RECEIPT

Receipt is hereby acknowledged for Cashier's Check

in the amount of \$217.48, drawn on

dated August 31, 1960, payable to

E

Dr.

C

C


Name

Sept 7, 1960

Date

114-11

August 26, 1960

 C

For Professional Services


8 Days @ \$50.00 per day \$ 400.00

Supplies 10.00

Total \$ 410.00

C 

I have examined and approved the submitted expenditures.

A 
Chief
TSS-Chemical Division

9/27/60

114-12

27 September 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MOULTRA, Subproject 114, Invoice No. 3
Allotment 0525-1009-4902

1. Invoice No. 3 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

E Cashier's Check in the amount of \$410.00,
drawn on [redacted] payable to Dr. [redacted]
[redacted] C

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by Tuesday, 11 October 1960.

A [redacted]
Chief
TSD/Research Branch

29 SEP 1960

Attachment:
Invoice & Certification(s)

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 2102
CHARGE TO ALLOTMENT No. 0525-1009-4902
A. [redacted]

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS

E [redacted]
CHECKED BY [redacted] UNIT OF 0412
A [redacted]

[redacted]

114-12

INVOICE

For Services

\$410.00

C Dr

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject No. 114 of MQUltra, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MQUltra which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

A

Research Director

Date: _____

8 SEP 1953

114-14

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check [REDACTED], dated October 4, 1960, } E
in the amount of \$410.00, drawn on [REDACTED]
payable to Dr [REDACTED]

C

[REDACTED] C

Date: Oct 12, 1960

114-15

October 31, 1960

[REDACTED]

For Professional Services

2 1/2 days @ \$ 50.00 per day

\$ 125.00

Supplies

15.00

\$ 140.00

[REDACTED]

I have examined and approved the submitted expenditures.

[REDACTED]

TCS/General Division

Dated 8 Nov. 1960

114-16

8 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 4
Allotment 0525-1009-4902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00.
E drawn on [redacted] payable to Dr. [redacted] C.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 22 November 1960.

[redacted] Chief
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 2102

CHARGE TO ALLOTMENT NO.

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

AUTHORIZING OFFICER

1 - TSD/FASS CHECK# [redacted] IN THE AMOUNT OF \$140.00 RECEIVED

A

[redacted] 2-1 [signature]

114-16

INVOICE

For Services

\$140.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

114-18

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check, [redacted] dated November 18, 1960, in the amount of \$140.00, drawn on [redacted] payable to Dr. [redacted] e

[redacted] c
Date 12/5/60

114-19

NOVEMBER 28, 1960

 C

FOR PROFESSIONAL SERVICES

12 DAYS AT \$ 50.00 PER DAY

\$ 600.00

SUPPLIES

18.00

\$ 618.00

 C

I have examined and approved the submitted expenditures.

 A

Dec: 5 December 1960

114-20

[REDACTED]

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 5
Allotment 0525-1009-4902

1. Invoice No. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$618.00 drawn on [REDACTED]; payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 December 1960.

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

1 CHECKY TEST CENTER 471 AVENUE E
CHICAGO, ILL. 60612
DATE: 12/12/60

TSD/RB/ [REDACTED] (5 Dec. 1960)
A

CHECK NO. [REDACTED] FOR AMOUNT OF \$618.00
RECEIVED [REDACTED] DEC

A [REDACTED]

114-20

INVOICE

For Services

\$618.00

C ~~XXXXXXXXXX~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director


Date: _____

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPNO CODE	43 F U D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CL. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.	PROJECT NO.									DEBIT	CREDIT
SUBPART-114 INV. S						2102		6010	25-1009	4902	752	618.00	
WALTON													618.00
EXPLANATION OF ENTRY													
<p>See Attached</p> 													
TOTALS												618.00	618.00

CERTIFIED FOR PAYMENT OR CREDIT
SIGNATURE OF CERTIFYING OFFICER

DATE 12/15/60

REVIEWED BY

DATE

PREPARED BY

DATE 11 Dec '60

114-21

114-22

RECEIPT

Receipt is hereby acknowledged of the following check.


Treasurer's Check [REDACTED] dated December 15, 1960, in
E the amount of \$618.00, drawn on [REDACTED] payable to [REDACTED] C

[REDACTED] C
Date: 1/2/61

#114

114-23

December 13, 1960

 C

For Professional Services:

12 Days @ \$50.00 per day

\$600.00

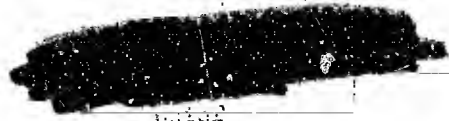
Supplies

16.00

\$616.00

 C

My name is [redacted] and approved the submitted
expenses.

 A

103/Chemical Division

Date: 21 December 1960

114-24

21 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 6
Allotment No. 0525-1009-4902

1. Invoice No. 6 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$616.00 drawn
on [REDACTED] payable to [REDACTED]

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by 4 January 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications [REDACTED] E

Distribution:
Orig & 2 - Addressee CHECKED IN THE AMOUNT OF \$616.00
RECEIVED.

[REDACTED]

114-24

INVOICE

For Services

\$616.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 6 applying to sub-project No. 114 of XGULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 114 of XGULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

114-26

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check # [REDACTED], dated 30 December, 1960, in the amount of \$616.00, drawn on [REDACTED] payable to [REDACTED] E

C

C

Date: Jan 9, 1961

114-27

JANUARY 10, 1961

C [REDACTED]

FOR PROFESSIONAL SERVICES:

12 DAYS AT \$50.00 PER DAY

\$ 600.00

SUPPLIES

30.00

\$ 630.00

C [REDACTED]

I have examined the above and find it correct
331

A [REDACTED]

Technical Division

Date: 12 January 1961

114-28

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 7
Allotment No. 0525-1009-4902

1. Invoice No. 7 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$630.00 drawn
E on [redacted], payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 26 January 1961.

16 JAN 1961

A [redacted]
Chief,
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

[redacted] E

[redacted]

A [redacted]

[redacted]

3102

63.00

9
114-28

INVOICE

For Services

\$630.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 71 applying to sub-project No. 11A of MULLERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/R2, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 12 January 1961

(2) It is hereby certified that this invoice applies to Subproject 11A of MULLERA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION- ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D	45-46 PAY LFO CODE	47-52 OBLIG REF. NO. ADVANCE ACT. NO. EMP. NO.	53 CA VR ACT. NO.	54-57 GENERAL LEDGER ACT. NO.	58-67 ALLOT. OR COST ACT. NO.	68-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT
SUBJECT 114 INM 7		880	5		2102		601.0	25-1009-4902	752	630.00	630.00	
MAVETRA					42	-100		759				630.00
TOTALS											630.00	630.00
EXPLANATION OF ENTRY												
<i>See attached</i>												

DATE 1/18/61

PREPARED BY [REDACTED]

REVIEWED BY [REDACTED]

DATE 1/19/61

CERTIFIED FOR PAYMENT OR CREDIT [REDACTED]

SIGNATURE OF CERTIFYING OFFICER [REDACTED]

FORM 10-59 606 USE PREVIOUS EDITIONS

(10-49)

114-29

114-30

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check [REDACTED], dated 24 January 1961, in the amount of \$630.00, drawn on the [REDACTED] payable to Dr. [REDACTED]

C

[REDACTED]

Jan 1, 1961
(Date)

114-31

February 13, 1961



C

For Professional Services:

12 Days @ \$50.00 per day \$600.00

Supplies 37.50
TOTAL \$637.50

C



I have examined and approved the submitted
expenditures.



A

TIC/Chemical Division

Dates: 1 March 1961

114-32

1 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 8
Allotment No. 0525-1009-4902

1. Invoice No. 8 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$637.50
drawn on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 March 1961.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS

0 MAR 1961

202
0525-1009-4902

CASHIER
RECEIVED

AMOUNT OF \$637.50

14 MAR 1961

[redacted]

114-32

[REDACTED]

See Remarks

\$637.50

C
By [REDACTED]

CONFIDENTIAL

11) It is hereby certified that this is Section 8 of the Internal Revenue Code, and that the provisions are being applied in accordance with the provisions of the Code. The purpose and effect of this section is to provide for the payment of interest on the debt of the United States and to provide for the payment of interest on the debt of the United States.

[REDACTED]

Date: 3 March 1961

12) It is hereby certified that this document applies to the provisions of the Internal Revenue Code, and that the provisions are being applied in accordance with the provisions of the Code. The purpose and effect of this section is to provide for the payment of interest on the debt of the United States and to provide for the payment of interest on the debt of the United States.

[REDACTED]

[REDACTED]

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	29-33 P.O. NO.	34-39 STATION CODE PROP. NO.	40-42 EXPEND CODE SPY B	43 F U N D	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
											DEBIT	CREDIT
SUBPROJECT IV: INV 4			8805			21021		601.D 15-1009-492-754			637.50	
MUNICIPAL						45-110					637.50	
												637.50
TOTALS											637.50	637.50

RECEIVED
[Redacted]

See attached

DATE 3/9/61

PREPARED BY [Redacted]

REVIEWED BY [Redacted]

DATE [Redacted]

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER [Redacted]

(10-49)

114

114-34

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [redacted], dated 13 March 1961, in

the amount of \$637.50, drawn on the [redacted] E

[redacted] payable to [redacted] C

[redacted] C

3/23/61

Date

114-35

MARCH 14, 1961



FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00 PER DAY \$ 500.00

SUPPLIES 25.00

\$ 525.00



I have examined and find the above correct and
approved.



Date: 21 March 1961

114-36

21 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 114, Invoice No. 9
Allotment No. 0525-1009-4902

1. Invoice No. 9 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$525.00
drawn on [redacted], payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by 4 April 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressees

4 - TSD/FASS E

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATION REFERENCE No. 2112

CHARGE TO ALLOTMENT No. 0525-1009-4902

AUTHOR: [redacted]

24 MAR 1961

CHEER
REB

DEPARTMENT OF STATE

5 April
E

114-36

\$525.00

Dr. [REDACTED] C

114

9

21 March 1961

114

114-37

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

60077

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-23		34-39 STATION CODE		40-42 EXPENSE CODE		43 F U N D S		45-46 PAY PER. LIO. CODE		47-52 OBLIG. REF. NO.		53 CA LEDGER YR ACCT. NO.		54-57 GENERAL ACCT. NO.		59-67 ALDIT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.	PROJECT NO.	EXP. CODE	F	U	N	D	CODE	REF. NO.	ADV. NO.	EMP. NO.	YR ACCT. NO.	GENERAL ACCT. NO.	ALDIT. OR COST ACCT. NO.	OBJECT CLASS	DUE DATE	DEBIT	CREDIT	AMOUNT	
SUBJECT PROJ. 114 TAN 9	8805	2102	6010 25-1009-4902 752																		52500
MAGLITRA			72-1100																		52500
TOTALS																					
EXPLANATION OF ENTRY																					
See Attached																					

DATE 2/30/61
 PREPARED BY [Redacted]
 REVIEWED BY [Redacted]
 DATE [Redacted]
 CERTIFIED FOR PAYMENT OR CREDIT
 SIGNATURE OF CERTIFYING OFFICER [Redacted]

#114

114-38

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED] dated 3 April 1961, in the

amount of \$525.00, drawn on the [REDACTED] E

[REDACTED] payable to Dr. [REDACTED]

[REDACTED]

C

4/3/61
Date

DRAFT [REDACTED] A
6 April 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject ¹¹⁴95, Continuation

- 1. The purpose of this subproject is to continue to reimburse Dr. [REDACTED] for his research services.
- 2. Dr. [REDACTED] was a prime mover in the formal research studies done [REDACTED] on alcohol and LSD. After leaving [REDACTED] he did research on a consultant basis in analyzing certain aspects of the [REDACTED] results which had not been previously examined, but which seemed promising for personality assessment. The current direction of Dr. [REDACTED]'s work is the development of behavioral rating scales which relate directly to the underlying motivation in human behavior. Success in this endeavor would provide an important tool for the indirect personality evaluation of individuals. This has been a major goal of this series of studies of the past four years.
- 3. The cost of this program is estimated to be \$7200.00 for a period of one year. However, at the present time the project will only be extended for a period of six months. The cost of the project for this period will not exceed \$3600. It is anticipated that the remainder of the funds for the project year will be obligated from FY 1962 funds when available.

[REDACTED]

4. Dr. ^C [redacted] has a COVERT clearance.

A

[redacted]

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

[redacted]

A

Research Director

Date _____

APPROVED FOR ADDITIONAL OBLIGATION

OF FUNDS: (\$3600.00 against
Allotment 2125-1390-3902

[redacted]

A

Research Director

Date _____

Attachment:

Budget and Progress Report

Distribution:

Original Only

[redacted]

[redacted]

114-40

DATE: 7 April 1961

MEMORANDUM FOR : COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MEULENA, Subproject ¹¹⁴~~95~~, Authorization No. 32

Under the authority granted in the memorandum dated 13 April 1958, from the LCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject ¹¹⁴~~95~~ was previously approved. Under the same authority an additional sum of \$3600.00 has been authorized to cover the subprojects expenses, to be charged against cost center 1125-1390-3902

A [Redacted]
Chief
ESD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION FISCAL YEAR 1961
CHARGE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

Date: _____

Distribution:

Orig. 3 2 - Addressee

1 - TSD/11-1125

114-41

April 17, 1961

C
[Redacted]
A

For Professional Services:

8 Days @ \$50.00/day \$ 400.00

Supplies 32.00

Total \$ 432.00

C [Redacted]

I have examined and approved the submitted expenditures.

A [Redacted]
Chief
TSS/Chemical Division

Dated 4/25/61

114-42

24 April 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MQUltra, Subproject 114, Invoice No. 10
Allotment No. 0525-1009-4902
Allotment No. 1125-1390-3902

1. Invoice No. 10 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$432.00 drawn on [redacted] payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 8 May 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

I CERTIFY THAT FUNDS ARE AVAILABLE 26.02
OBIGATION REFERENCE NO. 2107
CHECK TO ALLIANCE 0525-1009-4902

Distribution:
Orig & 2 - Addressee
1 - TSD/PASS
2 - Files

AUTHORIZED OFFICER

CHECK RECEIVED

AMOUNT OF \$432.00

1345.91
1125-1390-3902

A

114-42

\$432.00

Dr. [REDACTED]

114

10

24 April 1961

114

114-43

#114

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED] dated May 1, 1961, in the amount of

\$432.00, drawn on [REDACTED] E

[REDACTED] payable to [REDACTED] C

[REDACTED] C

114-44

MAY 17, 1961

[REDACTED]

FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00/DAY

\$ 500.00

SUPPLIES

15.00

\$ 515.00

I have examined and approved the submitted expenditures.

A

Chief
TSS/Chemical Division

Dated 5/24/61

114-45

24 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114, Invoice No. 11
Allotment No. 1125-1390-3902

1. Invoice No. 11 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$515.00 drawn on [redacted]
[redacted] payable [redacted] C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 5 June 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

1 CERTIFIED CHECK PAYABLES
CERTIFICATION NO. 1115
CHECK TO FILE

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - files

TSD/RE [redacted] 24 May 1961

CHECK [redacted] IN THE AMOUNT OF \$515.00
RECEIVED. 5 JUN 1961

A [redacted] A

[redacted]

114-45

\$515.00

114

11

114

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	34-39 STATION CODE		40-42 EXPNO CODE	43 F U	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
	71-80 AMOUNT	71-80 AMOUNT											
Sub-acc-14-Inv-11	195	1010	111			195		1010	15-1390-3902	2/2	375.00	375.00	
Sub-acc-14-Inv-11						137		1110	1091			375.00	
EXPLANATION OF ENTRY											TOTALS	375.00	375.00

Handwritten signature and date

DATE: 2/10/61 PREPARED BY: [Redacted] REVIEWED BY: [Redacted] DATE: [Redacted]

CERTIFIED FOR PAYMENT OR CREDIT: [Redacted] SIGNATURE OF CERTIFYING OFFICER: [Redacted] DATE: [Redacted]

114-46

114-47

RECEIPT

Receipt of the following is hereby acknowledged:

Treasurer's Check [REDACTED], dated June 2, 1961, drawn on [REDACTED]

E

[REDACTED] in the amount

of \$515.00, payable to [REDACTED]

[REDACTED]

114-48

JUNE 16, 1961

[REDACTED] C

FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00/DAY

\$500.00

SUPPLIES

100.00

TOTAL

600.00

[REDACTED] C

I have examined and approved the submitted expenditures.

[REDACTED] A
Chief
TES/Chemical Division

Date: 7/11/61

114-49

13 July 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MCULTRA, Subproject No. 114, Invoice No. 12
Allotment No. 1125-1390-3902

1. Invoice No. 12 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$600.00 drawn on [redacted], payable to [redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 26 July 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

Distribution:
Orig & 2 - Addressee

E
CHECK RECEIVED AMOUNT OF \$600.00

A [redacted] July 1961

[redacted]

114-49

INVOICE

For Services

\$600.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 12 applying to sub-project No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to SubProject 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

114-50

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12						
DESCRIPTION- ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	34-39 STATION CODIN	40-42 EXPEND CODE	43 F U M D S	45-46 PAY LTO CODE	47-52 ORLIG. REF. NO. CA ACCT. NO. EMP. NO.	53 GENERAL LEDGER ACCT. NO.	54-57 ALLOT. OR COST ACCT. NO.	62-67 OBJECT CLASS	68-70 DUE DATE	71-80 AMOUNT
	28-33 P.O. NO. DIV. PROJECT NO.	58-67 DEBIT	68-70 CREDIT							
Swage OS 114 JWH		8611			1915	601.0	25-1340-3902	252		6000.00
MARKET TR					137	1160	1175			60.00
EXPLANATION OF ENTRY										
See attached										
TOTALS										

DATE	PREPARED BY	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT
8/8/64	[Redacted]	A	[Redacted]		SIGNATURE OF CERTIFYING OFFICER

114-51

RECEIPT

Receipt of the following is hereby acknowledged:

Cashier's Check [REDACTED] dated 11 August 1961, drawn on [REDACTED]

E [REDACTED] in the amount of \$600.00

payable to Dr. [REDACTED]

[REDACTED]
Date: 8/18/61

114

114-52

JULY 13, 1961

[REDACTED]

C

FOR PROFESSIONAL SERVICES:

12 DAYS AT \$50.00/DAY	\$ 600.00
SUPPLIES	<u>50.00</u>
TOTAL	\$ 650.00

[REDACTED]

C

I have examined and approved the submitted
expenses.

[REDACTED]

A

Date: 9/3/61
TBS. General Division

114-53

29 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA TSD/Budget Officer

SUBJECT MKULTRA, Subproject No. 114, Invoice No. 13
Allotment No. 1125-1390-3902

1. Invoice No. 13 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$650.00 drawn on [redacted]
[redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 31 July 1961.

A [redacted]
Chief
TSD/ Research Branch

Attachment:
Invoice and Certification

Distribution:
Orig & 2 - Addressee

CHECKED [redacted] AMOUNT OF \$ 650
RECEIVED [redacted]

A [redacted] 16 Aug 1961

114-53

INVOICE

For Services

\$650.00

C. Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice ¹³ applying to sub-project No. ¹¹⁴ of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to SubProject ¹¹⁴ of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

114-54

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND CODE	43 U L I O S	45-46 PAY L I O C O D E	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	CREDIT
...	1915	...	6010	85-1300	752	650.00	
...	72	...	1100	368			✓
TOTALS											
EXPLANATION OF ENTRY											
<i>See attached</i>											

DATE	PREPARED BY	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
2/11/61	[Redacted]	[Redacted]	SIGNATURE OF CERTIFYING OFFICER
			DATE

114-55

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [redacted] dated August 15, 1961, drawn on [redacted]
payable to Dr. [redacted] in the amount of \$650.00

Date: 8/15/61

114-56


c August 3, 1961


Dear  c

Many regrets. Both your June and July bills have been processed; however, the current cash position is somewhat tenuous and may be several weeks before you receive your money. This situation should change some time in September.

Can offer no suggestions except possibly going to other sources for temporary money until this comes through. We'll process it as fast as possible.

Hope that you are interspersing many fine days of vacation in an otherwise hot summer.

Warmest regards,

114-57

September 1, 1961

14

[Redacted]

c

For Professional Services:

7 Days @ \$ 50.00/Day

\$ 350.00

Supplies

25.00

\$ 375.00

c

[Redacted]

I have examined and approved the submitted
calculations.

[Redacted]

A

114

9/14/61

114-58

14 September 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,
Invoice No. 14, Allotment No. 2125-1390-3902

1. Invoice No. 14 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$375.00 drawn
payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 30 September
1961.

A

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification [redacted]

Distribution: [redacted]
✓ Orig & 2 - Addressee [redacted]

[redacted]
[redacted]

375 @

A

114-58

INVOICE

For Services

\$375.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice ¹⁴ applying to sub-project No. [REDACTED] of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 14 September 1961

(2) It is hereby certified that this invoice applies to SubProject ¹¹⁴ of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

114-60

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check

No. 185848, dated September 26, 1961, drawn on [REDACTED]

E

[REDACTED] in the amount

of \$375.00 payable to Dr [REDACTED] C

Signed: [REDACTED] C

Date: [REDACTED]

SEPTEMBER 2, 1961

[REDACTED]

114-61

OCTOBER 1, 1961

[REDACTED] e

FOR PROFESSIONAL SERVICES:

5 DAYS AT \$50.00/DAY

\$ 250.00

SUPPLIES

° 25.00

\$ 275.00

[REDACTED] A

[REDACTED] e

[REDACTED]

10/16/61

114-62

11 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,
Invoice No. 15, Allotment No. 7125-1390-3902

1. Invoice No. 15 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's Check in the amount of \$275.00 drawn
on [redacted] payable to Dr. [redacted] C

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 27 September 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATOR'S OFFICE NO. 114
CHECK NO. 1125-1390-3902

TSD/RB: [redacted] 11 October 1961

A

CHECK NO. [redacted] AMOUNT OF \$275.00
RE. 25 1961
[redacted] 25 Oct 61

IA

114-62

11 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114,
Invoice No. 15, Allotment No. 125-1390-3902

1. Invoice No. 15 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's Check in the amount of \$275.00 drawn
on [redacted] payable to Dr. [redacted]

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 27 ~~September~~ *October* 1961.

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoice and Certification

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB: [redacted] 11 October 1961

A

114-62

INVOICE

For Services

\$275.00

C Dr. 

CERTIFICATIONS

(1) It is hereby certified that this is invoice 15 applying to Sub-project No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 11 October 1961

(2) It is hereby certified that this invoice applies to Subproject 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: 

114-64

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check [REDACTED] dated October 24, 1961, in
the amount of \$275.00, drawn on [REDACTED]
E [REDACTED] payable to [REDACTED] C

Date: _____

114-65

Date: 1 November 1961

MEMORANDUM FOR: THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 114

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 114 has been approved, and \$3600.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902.

A 
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

 A

Research Director

NOV
6 1961

Date: _____

Distribution:
Original & 2 - Addressee
✓ 1 - TSD/FASS
2 - RSD/RB



114-66

1 November 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: Transfer of Project MKULTRA,
Subproject 114 to Subproject 60.

1. The research of Dr. [REDACTED] which has been funded to date through Subproject 114, is currently being integrated into the total research effort of [REDACTED] (MKULTRA, Subproject 60.)

2. The balance of the funds for Subproject 114 will be sent to [REDACTED] for disbursement to Dr. [REDACTED] Accounting for these funds shall accord to practices established for [REDACTED]. With the transfer of the remaining funds Subproject 114 shall be considered closed.

A

[REDACTED]
Chief
TSD/Research Branch

114-67

1 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 114, Invoice No. 16,
Allotment No. 1125-1390-3902
Allotment No. 2125-1390-3902

1. Invoice No. 16 is attached covering the above subproject.
This is the final invoice. Payment should be made as follows:

E Cashier's Check in the amount of \$4,439.02 drawn
on [redacted] payable to the [redacted] B

2. Please forward the check to Chief, TSD/Research
Branch through TSD/Budget Officer no later than 29 November 1961.

CHECK
RECEIVED

5 DEC 1961

12/4/61

Attachment:
Invoice and Certification

Distribution:
Orig & 2 - Addressees
✓ 1 - TSD/FASS
2 - TSD/RB

A [redacted]
Chief
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION ESTIMATED: 191.5
CHARGE TO ALLIANCE NO. 1125-1390-3902

AUTHORIZING OFFICER

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION ESTIMATED: 843
CHARGE TO ALLIANCE NO. 2125-1390-3902

AUTHORIZING OFFICER

114-67

INVOICE

For Services

\$4,439.02

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 16 applying to Sub-project No. 114 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 1 November 1961

(2) It is hereby certified that this invoice applies to Subproject 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

#9
11

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Feb. 20, 1963

Accounting of [redacted] C

Amount Received

\$4,439.02.

Period Jan. 1, 1961 - Dec. 31, 1961

Feb. 1962:

March 1962

April 1962

Fees	Expenses	Total
1,500.00	475.68	1,975.68
500.00	149.36	649.36
1,000.00	301.12	1,301.12
500.00	271.62	771.62
		4,697.78

The above amounts were paid upon presentation of statements from Dr. [redacted]. The auditor, [redacted] verified both the bills and checks in payment of same. C

[redacted] C

prepared by

Includes A 3600⁰⁰ - Inv #16 [redacted] A

3600 - 19-62 claimed.

I have checked and approved the submitted expenditures.

A [redacted]

Chief
TSS/Chemical Division

Date: 2/25/63

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INVOICE CHECK LIST

MOLARA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
19 April 1960	19 Apr 1961		0525-1009-4902	\$4,080.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Auth No 2	19 Apr 61	19 Oct 61	Balance 1125-1390-3902	86.02 \$36,000.00

Invoice Number	Date	Amount	Balance
#10 #10	24 Apr 61	\$132.00	3254.02
#11	24 May 61	515.00	2739.02
#12	13 July 61	600.00	2139.02
#13	20 July 61	\$650.00	1489.02
#14	14 Sept 61	376.00	1114.02
#15	11 Oct 61	275.00	839.02
REMARKS:			

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No. 1915

Cost Account 1125-1310-3102

Object Class

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
18 APR 1961	Muller Sub 114 Cont. # 2	3600.00		3600.00
25 APR 1961	# 10 86.02 345.98 <u>432.00</u>		345.98	
29 MAY 1961	# 11		515.00	
2 AUG 1961	# 12		60.00	
3 AUG 1961	13		650.00	
13 SEP 1961	14		375.00	1,114.00
13 OCT 1961	15 839.00, 87-61		275.00	839.00
15 NOV 1961	16 3600.00, 0 62		839.00	

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